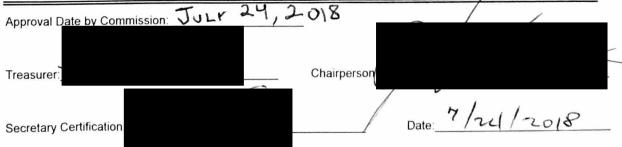
Quarterly Report - ANC 1D 2018 Q3

Balance Forward		\$111,176.71
Receipts		
District Allotment	\$2,947.65	
Interest	\$2.78	
Other	\$0.00	
Transfer From Savings	\$0.00	
Total Receipts		\$2,950.43
Total Funds Available During Quarter		\$114,127.14
Disbursements		
1. Personnel	\$0.00	
2. Direct Office Cost	\$0.00	
3. Communication	\$0.00	
4. Office Supplies, Equipment, Printing	\$0.00	
5. Grants	\$0.00	
6. Local Transportation	\$0.00	
7. Purchase of Service	\$380.00	
8. Bank Charges, Transfers and Petty Cash	\$0.00	
9. Other	\$25.00	
Total Disbursements		\$405.00
Ending Balance		\$113,722.14



I hereby certify that the above noted quarterly financial report has been approved by a majority of Commissioners during a public meeting when there existed a quorum.